



### City of Elimapolis Office of the City Clerk 160 Duke of Gloucester Street Annapolis, MD 21401-2517



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### Campaign Fund Report Summary of Receipts and Disbursements

Rob Savidge	in the second of	Alderman	. <b></b>
Name of candidate	e or committee as filed with the election office	Office	Ward
Bank information	Bank name	Accoun	t number
1. Checking	CFG Community Bank	<u> </u>	
2. Other			
Transaction period	) from: 7/1/2019	to 6/28/2020	
	an 4:30PM on the last day of each transaction	period. (See Candidate Packet	Memo for dates)
	s distributed to ( <u>4.44.040</u> ):		
	eipts and Disbursements		
	- beginning of transaction period		2,096.32
	i Schedule 1, column 4		100.00
	n Schedule 2, column 4		0.00 2,196.32
	allable (Add lines 1, 2 and 3)	. <b>5</b> —	2,19032
	ts from Schedule 3: • 496.5	•	
Column 3	0.0		
Column 4	0,0		
Column 5	A CONTROL OF CONTROL O	<del>ody).</del>	496.30
6. Total disburse			1,700.02
	- end of transaction period (Subtract line 6 fro		0.00
			145.00
9 In-kind contrit	outions from Schedule 5, column 4		148.00
<ol> <li>In-kind contrit</li> <li>Under penalty of p</li> </ol>	ting obligations from Schedule 4 outlions from Schedule 5, column 4 ourjury, I declare that I have examined this rep my knowledge and belief it is true, correct and		
must sign report, if	committee, treasurer and chairman must sign		
$\mathcal{M}_{\mathcal{L}}$			
Candidate <u>/6//</u> 9	grave from the state of the sta	Date [/	115/87
Treasurer1	on my	Date /	104. 12, 2020
Chairman of Comn	The sac Clair	Date	

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Name of candidate or committee	Rob Savidge		
Report period - transactions from	7/1/2019	to _	6/28/2020

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Complete name and residence address of Payer	Descrip	Amount		
Carroll Greve	Code *	Ticket price	Cash	
1028 Harbor Dr.			Check#	50.00
Annapolis, MD 21403	* T, ente	r price per ticket	Rcpt #	
	Aggrega	te amount receiv	ed from Payer to date	
Elma Dimona	Code *	Ticket price	Cash	
947 Windwhisper Ln			Check #	25.00
Annapolis, MD 21403	* T, ente	r price per ticket	Rcpt #	
	Aggrega	te amount receiv	ed from Payer to date	
Jerome Gotthainer	Code *	Ticket price	Cash	
6 Klakring Ct			Check#	25.00
Annapolis, MD 21403	* T, ente	r price per ticket	Rcpt #	
	Aggrega			
	Code *	Ticket price	Cash	
			Check#	
	* T, ente	r price per ticket	Rcpt #	
	Aggrega	te amount receiv	ed from Payer to date	
	Code *	Ticket price	Cash	
			Check#	
	* T, ente	r price per ticket	Rcpt #	
	Aggrega	te amount receiv	ed from Payer to date	
	Code *	Ticket price	Cash	
			Check#	
	* T, ente	r price per ticket	Rcpt #	
	Aggrega			
	Code *	Ticket price	Cash	
			Check#	
	* T, ente	r price per ticket	Rcpt #	
	Aggrega	te amount receiv	ed from Payer to date	
	address of Payer  Carroll Greve 1028 Harbor Dr. Annapolis, MD 21403  Elma Dimona 947 Windwhisper Ln Annapolis, MD 21403  Jerome Gotthainer	Carroll Greve 1028 Harbor Dr. Annapolis, MD 21403  Elma Dimona 947 Windwhisper Ln Annapolis, MD 21403  *T, ente Aggrega  Jerome Gotthainer 6 Klakring Ct Annapolis, MD 21403  *T, ente Aggrega  Code *  *T, ente Aggrega  Code *	Carroll Greve 1028 Harbor Dr. Annapolis, MD 21403  Elma Dimona 947 Windwhisper Ln Annapolis, MD 21403  *T, enter price per ticket Aggregate amount receiv  Jerome Gotthainer 6 Klakring Ct Annapolis, MD 21403  *T, enter price per ticket Aggregate amount receiv  Code * Ticket price  *T, enter price per ticket Aggregate amount receiv  Code * Ticket price  *T, enter price per ticket Aggregate amount receiv  Code * Ticket price  *T, enter price per ticket Aggregate amount receiv  Code * Ticket price  *T, enter price per ticket Aggregate amount receiv  Code * Ticket price  *T, enter price per ticket Aggregate amount receiv  Code * Ticket price  *T, enter price per ticket Aggregate amount receiv  Code * Ticket price  *T, enter price per ticket Aggregate amount receiv  Code * Ticket price  *T, enter price per ticket Aggregate amount receiv  Code * Ticket price  *T, enter price per ticket Aggregate amount receiv  Code * Ticket price  *T, enter price per ticket Aggregate amount receiv	Carroll Greve 1028 Harbor Dr. Annapolis, MD 21403  Elma Dimona 947 Windwhisper Ln Annapolis, MD 21403  *T, enter price per ticket Rcpt # Aggregate amount received from Payer to date  Code * Ticket price Cash  *T, enter price per ticket Rcpt # Aggregate amount received from Payer to date  Code * Ticket price Cash  Service of the price of the

Total this page

100.00

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Name of candidate or committee	Rob Savidge				
Report period - transactions from		to 6/28/2020			
Schodulo 2 - Loans and Transfers					

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

Total this page	\$	0.00

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# City of Annapolis

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Name of candidate or committee Rob Savidge

Report period - transactions from 7/1/2019

to 6/28/2020

# Schedule 3 - Disbursements

		Amount																0.00
3	Transfers to other funds (candidate or	committee name required)						T		<b>I</b>	<b>I</b> ***							
	ints	Method	# *		#	# *		#	# 4		#	# *		#	K#		#	
4	Loan payments		Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check#	Cash	Rcpt #	Check #	Cash	Rcpt#	Check #	Cash	Rcpt #	00
	Loa	Amount																0.00
	Salaries and all payments other than loan payments	Method	#			#			#			#			#			
8	payments o payments		Check #	Cash	Rcpt #	Check #	Cash	Rcpt#	Check #	Cash	Rcpt #	Check #	Cash	Rcpt#	Check #	Cash	Rcpt#	
	es and all pay pay	Amount																00.0
	Salarie	Code																
2		Payee and address	See attached	See attached SCHEDULE 3														Totals this page \$
<b>~</b>		Date		See attached			<b>(</b> )											

	Disbursements			Sc	hedule 3	}	
	Report Period - Transactions From:	07/01/2019	to 6/28/2020	-			
<u>Date</u>	Payee		<u>Purpose</u>	Ar	nount	Check #	Code
07/16/2019	Nationbuilder		Website and email	\$	29.00	POS	PL
08/07/2019	Annapolis Green		Event assistance - water	\$	100.00	1006	F
08/07/2019	Jonathan Stone		Music	\$	100.00	1005	F
08/16/2019	Nationbuilder		Website and email	\$	29.00	POS	PL
09/03/2019	Gandi.net		Website domain registration	\$	15.50	POS	os
09/16/2019	Nationbuilder		Website and email	\$	29.00	POS	PL
10/11/2019	Office Depot		Flyers for townhall	\$	45.10	POS	os
10/16/2019	Nationbuilder		Website and email	\$	29.00	POS	PL
11/15/2019	Nationbuilder		Website and email	\$	29.00	POS	PL
11/20/2019	Gandi.net		Website domain registration	\$	12,70	POS	OS
11/20/2019	Gandi.net		Website domain registration	\$	20.00	POS	OS
12/16/2019	Nationbuilder		Website and email	\$	29.00	POS	PL
01/15/2020	Nationbuilder		Website and email	\$	29.00	POS	PL
				\$	496.30		-

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	- Outstanding Obligations a	es of End of Report Perio	nd
Report period - transactions from		to 6/28/2020	
Name of candidate or committee	Rob Savidge		

2	3	4
Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Description of debt	Description of debt Date debt incurred

Total this page	\$	0.00

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Name of candidate or committee	Rob Savidge		
Report period - transactions from	7/1/2019	to 6/28/2020	

### Schedule 5 - In-kind Contributions

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
2/24/20	Rob Savidge, 12 Windwhisper Ln	Nationbuilder - website sub	29.00
3/16/20	Rob Savidge, 12 Windwhisper Ln	Nationbuilder - website sub	29.00
4/16/20	Rob Savidge, 12 Windwhisper Ln	Nationbuilder - website sub	29.00
5/16/20	Rob Savidge, 12 Windwhisper Ln	Nationbuilder - website sub	29.00
6/16/20	Rob Savidge, 12 Windwhisper Ln	Nationbuilder - website sub	29.00

Total this page	\$ 145.00